

BILL NO: IInd & FINAL

M. A. R. 57 (Rule 116)
Measurement Book.

No. D

161814

Serial No. JOB NO: 00H-18-000053 From Technical manager (West), KRIDL, Bangalore.
Name of work 05-03-2018 To Est cost: 200.00 Lakhs.
Name of Contractor of nature of Agency 05-03-2018
Date of commencement of work 05-03-2018

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth		
2		3	4	5	6	7
	<u>Name of Work:- Construction of Multiutility Building for</u> <u>Alkalabandra Swimming pool in ward NO: 04,</u> <u>Ag. No: 138/17-18 Dt: 05-03-2018.</u> <u>EE/project/ Ag. No: 138/17-18 Dt: 05-03-2018.</u> <u>EE (pr)/ YNK zone / W.O / 138/17-18 Dt: 05-03-2018.</u> <u>Date of completion: 31-05-2018.</u> <u>Partwork excavation for foundation of</u> <u>buildings, water supply lines and electrical conduits</u> <u>either in pits or in trenches 1.5 m and above in</u> <u>width in hard soil etc complete as per specification.</u>					

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Qty vide TMB p.no 161802 D.P.Q. Qty to be paid					495.37 cum 495.37 cum nil	
Item no. ②:	providing and spreading of sand lead and lift etc complete.					with all	
	Qty vide TMB p.no 161802 - D.P.Q.					29.16 cum 29.16 cum	
	Qty to be paid					nil	
Item no. ③:	providing & filling foundation with granite						

No. D

161827

Name of work

Name of Contractor of nature of Agency.

Date of commencement of work	

From

To

Date	Full description, etc., of work	Number	Dimensions			Contents	Reference to last Measurement
1	2	3	Length 4	Breadth 5	Depth 6	7	8
	Add KRIDL charges 11% ~~Certified~~						1,68,756-20
						Grand Total Rs	17,02,903-49
	Certified that the above work has been carried out satisfactorily as per specification.					Sreedhar	31/05/2018.

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Referen to last Measur 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Audited & Admitted for Rs. <u>Rs. 17,02,903/-</u> <u>Rs. 6,67,577/-</u> by Cheque and Rs. <u>10,35,326/-</u> adjustment Accs. Supdt. Project Division B.B.M.P. 13/8 Ex. Engineer Project Division B.B.M.P. 13/8/18					Total Rs: 1,96,34,639/- Inv. Pay-Bill Rs: 179 31 735/- Inv. Final Rs: 1702 903/- IT- 34058-0 Cen- 17029-0 CBF- 1703-0 L.R- 805-0 FSD- 3,81,731-0 Adsh- 10,35,326-0 Cheque: 6,67,577-0	